

BILL NO. R-71-02-10

RESOLUTION NO. R- 98-71

RESOLUTION authorizing payment for repairs
to City-owned property.

WHEREAS, a guard post and cable in the 4900 block of
Ardmore Avenue was damaged in an accident on January 11, 1971;
and

WHEREAS, settlement in the amount of \$43.90 was paid by
the surety, Meridian Mutual Insurance Company, to the City
Controller's Office, which money was receipted into the General
Fund; and

WHEREAS, the Fort Wayne Street Department has repaired
said guard post and cable and has filed a claim in the amount of
\$43.90, which sum is the reasonable value of said repairs; and

WHEREAS, the guard rail at 2800 South Clinton Street was
damaged in an accident on January 1, 1971; and

WHEREAS, settlement in the amount of \$235.00 was paid by
the surety, Wolverine Insurance Company, to the City Controller's
Office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said
guard rail and has filed a claim in the amount of \$235.00, which
sum is the reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$43.90 to the Fort Wayne Street Department for repairs
to the guard post and cable in the 4900 block of Ardmore Avenue.

2. That the City Controller is authorized to pay the
sum of \$235.00 to D. J. Brandenberger, Inc. for repairs to the
guard rail in the 2800 block of South Clinton Street.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 _____, at _____ o'clock P.M. E.S.T.

Date: _____ City Clerk

Read the third time in full and on motion by Rousseau seconded by Adams and duly adopted, placed on its passage.

Passed (~~1967~~) by the following vote:

AYES	NAYS	ABSTAINED	ABSENT	to-wit:
<u>9</u>	<u>0</u>	_____	_____	
Adams <input checked="" type="checkbox"/>	_____	_____	_____	
Dunifon <input checked="" type="checkbox"/>	_____	_____	_____	
Fay <input checked="" type="checkbox"/>	_____	_____	_____	
Greake <input checked="" type="checkbox"/>	_____	_____	_____	
Nuckols <input checked="" type="checkbox"/>	_____	_____	_____	
Robinson <input checked="" type="checkbox"/>	_____	_____	_____	
Rousseau <input checked="" type="checkbox"/>	_____	_____	_____	
Steigervald <input checked="" type="checkbox"/>	_____	_____	_____	
Tipton <input checked="" type="checkbox"/>	_____	_____	_____	

Date: 2-9-71 Thad H. Bonakroom
City Clerk

Read and approved by the Common Council of the City of Fort Wayne, Indiana, as _____ (Ordinance) (Special) (Appropriation) (Ordinance) (Resolution) No R-98-71

on the 9th day of February, 196 71.

Thad H. Bonakroom (SEAL) John H. Horvath
the Mayor of the City of Fort Wayne, Indiana, on the 10th day of February, 196 71 at the hour of 8.30 o'clock A.M., E.S.T.
Thad H. Bonakroom
City Clerk

at _____ o'clock 10th day of February, 196 71.
Harold S. Zeigler
Mayor

February 2, 1971

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the Fort Wayne Street Department, \$43.90, for repairs made to a guard post and cable in the 4900 block of Ardmore Ave., which was damaged in an accident Jan. 11, 1971.

This money has been paid by the Meridian Mutual Insurance Company and has been deposited in the General Fund, under Quietus No. 452.

Yours very truly,

I. H. McKathnie,
City Controller

IMH/ar

February 1, 1971

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay D. J. Brandenberger, Inc. \$235.00 for repairs made to the guard rail at 2800 South Clinton Street, which was damaged in a traffic accident on January 1, 1971.

The above amount of money has been paid by the Wolverine Insurance Company and has been deposited in the General Fund under Quietus no. 359.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date February 2, 1971

TO THE CITY CONTROLLER:

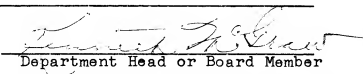
The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Larita M. Giessler, in a traffic accident on January 11, 1971,
damaged a guard post and cable in the 4900 block, Ardmore Avenue, andWHEREAS, settlement in the amount of \$43.90 was paid by the surety,
Meridian Mutual Insurance Company, to the City Controller's office, which money
was received into the General Fund,WHEREAS, the Street Department has submitted an invoice for \$43.90 for
the repair of said damaged guard post and cable.NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort
Wayne that the City Controller is hereby authorized to pay the claim of the
Street Department in the amount of \$43.90.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date January 21, 1971

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTION

WHEREAS, Lane E. Johnson, in a traffic accident on January 1, 1971, damaged the guard rail at 2800 South Clinton Street, and

WHEREAS, settlement in the amount of \$235.00 was paid by the surety, Wolverine Insurance Company, to the City Controller's Office, which money was received into the General Fund.

WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$235.00 for the repair of said damaged guard rail.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$235.00.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
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	\$ _____	\$ _____
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Bill No. R-71-02-10 - RESOLUTION NO. R-98-71

\$43.90 paid by Meridian Mutual Insurance Co. for guard post and cable in 4900 block of Ardmore Avenue, pay to Fort Wayne Street Department.

\$235.00 paid by Wolverine Insurance Co. for guard rail at 2800 South Clinton Street, pay to D. J. Brandenberger, Inc.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
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	\$ _____	\$ _____
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Adopted this 9th day of February, 1971.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk